No. 1st Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2020

Division: **BBMP / YNK** Sub-Division: **Yelahanka new town Sub – Division.**

AEE, Yelahanka

Bill Received No. YNK-DBR No. 160 Dated.....Divisional Date 24.12.2020

Cash Book Voucher No..... Dated.....

SBR No: 128/20-21

Date: 22/12/2020

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 004-20-000096.**

Est.Cost: **25.00** Lakhs B.R.No. :

Name of Work : Improvements to parks at Judicial layout in ward no -04 of yelahanka satellite town sub division.

P-3292

Name of Contractor and Full Address: **Sri Keerthi N, No 2nd main Gandhinagara, Yelahanka Bangalore – 560064.**

Reference to Agreement No. EE(YNK.D)E-PMT-03 /W.O/ 135 /2020-21 Date: 24-09-2020.

Certified that the measurements were taken by me on 21/12/2020 and recorded on Pages 46435 To 557 of measurement **Book No.** 4644 and that the work is satisfactorily executed.

N. Keerthi
Contractor

Ramanjeeral.
Officer-in-charge of work

Certified that the measurement were taken by me on 21/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106
Sub Division Officer.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Amount		
Gross Amt	=Rs	2468416-00
ESD	=Rs	—
CGST	=Rs	22440-00
SGST	=Rs	22440-00
IT	=Rs	24685-00
LC	=Rs	24685-00
CBF	=Rs	2469-00
Royalty	=Rs	12350-00
T.D.	=Rs	108269-00
Total amount adjusted		2360147-00

N. Keerthi
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

N. Keerthi
Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 2468416-00

—

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2360147-00 by Cheque

and Rs. 108269-00

Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

Ex. Engr.
Yelahanka

sl no	Description of work	Unit
1	KSRB 2.2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. (Page No 6, I.No.2.3)	Cum
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I No-27.18)	Cum
3	KSRB 4.1.6 : Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No-13,I No-4.6)	Cum
4	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete ,complete. As per the direction of Engineer incharge. (P.No.27, I.No.5.30)	Nos
5	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Specification No. KSRRB M800-6. (P.No.180, I.No.24.1 of PW, P&IWTD SR 2018-19)	Sqm
6	KSRRB 2.6 Providing and filling sand in trenches to required depth including watring ramming with all leads and lift complete as per specifications and directed by the engineer incharge at the site (P-7 I N-2.13 SR 2018-19)	Cum
7	Supply and fixing of childern Play Equipment Curved structural posts of height 3.5m, and 2.7mare to be schedule HOT DIP Galvanized steel with a 114mm ODand 2.2mm (wall) thickness of the tubing. The polesare welded on to a base plate made from steel with 114mm inner diameter. Handrail Dia 60mm shall bean all-robotic welded unit, fabricated from galvanized steel pipes with a baked on powder coating [using AkzoNobel INTERPON paints]finish. Swing of size 3.3 m x 0.9 m, Spring twirlof size 2.8mx 1.6 m, Twirl of size 3.0 m x 0.7 m, Steering wheel loops of size 2.5 m x 0.5 m are all robotic welded fabricated from 32 O.D. galvanized steel pipes for the outer pipes and 25mm O.D. galvanized steel for the inner parallel bars with a baked on powder coat finish. Bolts, nuts, screws, washers and etc used for assembly shall be stainless steel 304 of tamper resistant stainless steel. Exposed hardware shall be covered with ultra violet stabilized plastic safety caps as per EN1176 standards as a safety feature against protruding hardware, aesthetic pleasing against ugly exposed hardware and prevention against vandalism as well. Plastic Components[super thick plastic] shall be animated and shall be rotationally molded from antistatic, copolymer, virgin linear low density UV stabilized polyethylene, with color molded in and minimum thickness of 6 -8mm. Inclusive of All Taxes and Transportation Charges (Data approved rate)	Each
8	Supply and fixing of childern Play Equipment Fiero A Swing : Shaped structural posts of height 2.31 m are to be schedule HOT DIP Galvanized steel with a 114mm OD and 2.2mm (wall) thickness of the tubing. Plastic Components such as swing seats [super thick plastic] shall be animated and shall be rotationally molded from antistatic, copolymer, virgin linear low density UV stabilized polyethylene, with color molded in and minimum thickness of 6 - 8mm. The rates are to be inclusive of supply and installation at site. Inclusive of All Taxes and Transportation Charges (Data approved rate)	Each
9	Supply and fixing of childern Play Equipment Two seater seesaw : The See Saw consists of 2 poles of Dia 114mm and thickness of 2.5mm which balances the horizontal rod at the center which is of size 3110 mm length and Dia 114 mm. It consists of 2 seats which is made of LLDPE virgin plastic of size 305mm X 213 mm X 125 mm. The rates are to be inclusive of supply and installation at site. Inclusive of All Taxes and Transportation Charges (Data approved rate)	Each

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	237.83 240.00	394.42	94660.8	237.83 240.00	93805. 94660.8	
-	-	1.99 2.00	5421.90	10790 10843.8	1.99 2.00	10790.00 10843.8	
-	-	3.24	5747.32	18621.3	3.24	18621.3	
-	-	333.00	432.48	144015.8	333.00	144015.8	
-	-	30.00	84.80	2544.0	30.00	2544.0	
-	-	186.89 187.50	2183.60	408093.00 409425.0	186.89 187.50	408093.00 409425.0	
-	-	1	1498833.00	1498833.0	1.00	1498833.0	
-	-	1	126892.00	126892.0	1.00	126892.0	
-	-	1	83478.00	83478.0	1.00	83478.0	
		Sub Total		2389314		2389314	non GST 1709203.00
		GST 12%		286718		286718	677868.00 81345.00
		Total		2676031		2676031	2468416.00 non GST 2[illegible] GST [illegible] 2[illegible]

Ramaraj Reddy

Gauri

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

21/2020